

SUSAN S. LONG
THE LAW OFFICES OF SUSAN S. LONG
4 EAST RIDGEWOOD AVENUE, SUITE 2
RIDGEWOOD, NJ 07450

Re: JOSEPH A. DENOLA
989 GARIBALDI PL.
TOWNSHIP OF WASHINGTON, NJ 07676

Atty: SUSAN S. LONG
THE LAW OFFICES OF SUSAN S. LONG
4 EAST RIDGEWOOD AVENUE, SUITE 2
RIDGEWOOD, NJ 07450

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 19-27068**

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/04/2019	\$1,110.00	6231240000	11/05/2019	\$1,110.00	6309165000
12/05/2019	\$1,110.00	6383855000	12/06/2019	\$1,110.00	6383855000
12/10/2019	(\$1,110.00)	6383855000	01/06/2020	\$1,110.00	6462417000
02/10/2020	\$1,110.00	6546779000	03/05/2020	\$1,110.00	6618217000
04/06/2020	\$1,110.00	6694556000	05/18/2020	\$1,110.00	6793174000
06/05/2020	\$1,110.00	6847365000	07/07/2020	\$1,110.00	6923766000
08/06/2020	\$1,110.00	6996849000	08/10/2020	\$440.00	6999821000
09/11/2020	\$1,550.00	7079495000	10/13/2020	\$1,550.00	7153868000
11/12/2020	\$1,550.00	7227120000	12/07/2020	\$1,550.00	7289892000
01/04/2021	\$1,550.00	7355165000	02/05/2021	\$1,550.00	7435432000
03/05/2021	\$1,550.00	7505621000	04/07/2021	\$1,550.00	7584488000
05/05/2021	\$1,550.00	7652245000	06/09/2021	\$1,550.00	7730970000
07/07/2021	\$1,550.00	7796445000	08/04/2021	\$1,550.00	7859605000
09/13/2021	\$1,550.00	7943360000	10/12/2021	\$1,550.00	8007784000
11/04/2021	\$1,550.00	8063780000	12/10/2021	\$1,550.00	8138927000
01/05/2022	\$1,550.00	8191532000	02/14/2022	\$1,550.00	8273544000
03/14/2022	\$1,550.00	8337187000	04/12/2022	\$1,550.00	8399385000
05/10/2022	\$1,550.00	8458835000	06/16/2022	\$1,550.00	8532366000
07/18/2022	\$1,550.00	8591629000	08/15/2022	\$1,550.00	8648040000
09/16/2022	\$1,550.00	8711446000	10/17/2022	\$1,550.00	8772462000
11/17/2022	\$1,550.00	8832706000	12/19/2022	\$1,550.00	8888851000
Total Receipts: \$56,050.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$56,050.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN EXPRESS NATIONAL BANK	12/12/2022	\$360.16	902,291	01/09/2023	\$406.21	903,778

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA NA	12/12/2022	\$205.27	901,863	01/09/2023	\$231.51	903,357
BMW OF NORTH AMERICA	09/21/2020	\$15.64	855,951	10/19/2020	\$15.20	857,839
	11/16/2020	\$15.20	859,631	12/21/2020	\$15.20	861,449
	01/11/2021	\$15.20	863,243	02/22/2021	\$16.34	864,912
	03/15/2021	\$16.34	866,773	04/19/2021	\$16.14	868,447
	05/17/2021	\$16.14	870,351	06/21/2021	\$16.40	872,157
	07/19/2021	\$16.40	873,957	08/16/2021	\$16.40	875,639
	09/20/2021	\$16.40	877,367	10/18/2021	\$16.40	879,146
	11/17/2021	\$16.57	880,854	12/13/2021	\$16.57	882,491
	01/10/2022	\$16.57	884,146	02/14/2022	\$16.57	885,833
	04/18/2022	\$33.41	889,250	05/16/2022	\$16.83	890,955
	06/20/2022	\$16.83	892,644	07/18/2022	\$16.84	894,368
	09/19/2022	\$33.67	897,538	10/17/2022	\$16.83	899,208
	12/12/2022	\$1.87	902,337			
MIDFIRST BANK	08/17/2020	\$16.41	854,499	08/17/2020	\$24.87	854,499
	09/21/2020	\$854.68	856,337	09/21/2020	\$563.87	856,337
	10/19/2020	\$854.68	858,196	10/19/2020	\$563.87	858,196
	11/16/2020	\$854.68	859,981	11/16/2020	\$563.87	859,981
	12/21/2020	\$854.68	861,820	12/21/2020	\$563.87	861,820
	01/11/2021	\$854.68	863,572	01/11/2021	\$563.87	863,572
	02/22/2021	\$811.05	865,326	02/22/2021	\$606.36	865,326
	03/15/2021	\$811.05	867,115	03/15/2021	\$606.36	867,115
	04/19/2021	\$800.97	868,853	04/19/2021	\$616.65	868,853
	05/17/2021	\$800.97	870,726	05/17/2021	\$616.65	870,726
	06/21/2021	\$813.96	872,539	06/21/2021	\$626.64	872,539
	07/19/2021	\$813.96	874,316	07/19/2021	\$626.65	874,316
	08/16/2021	\$813.96	876,006	08/16/2021	\$626.65	876,006
	09/20/2021	\$813.96	877,762	09/20/2021	\$626.64	877,762
	10/18/2021	\$813.96	879,507	10/18/2021	\$626.65	879,507
	11/17/2021	\$822.62	881,217	11/17/2021	\$633.31	881,217
	12/13/2021	\$822.62	882,836	12/13/2021	\$633.31	882,836
	01/10/2022	\$822.62	884,484	01/10/2022	\$633.31	884,484
	02/14/2022	\$822.62	886,197	02/14/2022	\$633.31	886,197
	04/18/2022	\$1,658.22	889,630	04/18/2022	\$1,276.62	889,630
	05/16/2022	\$835.60	891,317	05/16/2022	\$643.31	891,317
	06/20/2022	\$835.61	893,022	06/20/2022	\$643.32	893,022
	07/18/2022	\$835.60	894,696	07/18/2022	\$643.31	894,696
	09/19/2022	\$1,671.21	897,902	09/19/2022	\$1,286.63	897,902
	10/17/2022	\$835.61	899,546	10/17/2022	\$643.31	899,546
	12/12/2022	\$71.42	902,661	12/12/2022	\$92.76	902,661
UNITED STATES TREASURY/IRS	01/13/2020	\$781.84	8,001,404	02/10/2020	\$1,052.28	8,001,441
	03/16/2020	\$1,052.28	8,001,481	04/20/2020	\$1,052.28	8,001,529
	05/18/2020	\$999.00	8,001,590	07/20/2020	\$2,025.75	8,001,710
	08/17/2020	\$985.03	8,001,769	12/12/2022	\$98.25	8,003,251
	01/09/2023	\$110.81	8,003,303			
US DEPARTMENT OF EDUCATION	12/12/2022	\$627.92	903,201	01/09/2023	\$708.21	904,695
VERIZON BY AMERICAN INFOSOURCE AS AGENT	12/12/2022	\$7.10	902,058	01/09/2023	\$8.01	903,549

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			3,269.01	TBD

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
ATTY	ATTORNEY (S) FEES	ADMIN	2,375.00	100.00%	2,375.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERIFINANCIAL SOLUTIONS, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0003	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	7,341.90	100.00%	766.37	6,575.53
0004	BMW OF NORTH AMERICA	VEHICLE SECURE	425.96	100.00%	425.96	0.00
0005	BANK OF AMERICA NA	UNSECURED	4,184.38	100.00%	436.78	3,747.60
0008	US DEPARTMENT OF EDUCATION	UNSECURED	12,800.28	100.00%	1,336.13	11,464.15
0010	MIDFIRST BANK	MORTGAGE ARRI	21,647.20	100.00%	21,647.20	0.00
0014	NATIONWIDE CREDIT, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0016	PIONEER CREDIT RECOVERY INC.	PRIORITY	0.00	100.00%	0.00	0.00
0017	TEANECK EMERGENCY PHYSICIANS	UNSECURED	0.00	100.00%	0.00	0.00
0020	UNITED STATES TREASURY/IRS	PRIORITY	7,948.46	100.00%	7,948.46	0.00
0021	UNITED STATES TREASURY/IRS	UNSECURED	2,002.81	100.00%	209.06	1,793.75
0022	NEW JERSEY DIVISION OF TAXATION	PRIORITY	0.00	100.00%	0.00	0.00
0023	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	144.78	100.00%	15.11	129.67
0024	MIDFIRST BANK	(NEW) MTG Agree	16,156.17	100.00%	16,156.17	0.00

Total Paid: \$54,585.25

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$56,050.00 - Paid to Claims: \$48,941.24 - Admin Costs Paid: \$5,644.01 = Funds on Hand: \$1,464.75

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.